

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – Supply of Water Cans for the use of Officers and staff in Irrigation & CAD Department in the month of December, 2015 – Expenditure – Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 25

Dated: 11/01/2016

ORDER:

Sanction is hereby accorded for an amount of Rs.1,350/- (Rupees One Thousand Three Hundred and Fifty Only) towards payment of the cost of Water Cans used by the Officers and staff in Irrigation & CAD Department in the month of December, 2015.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s Sai Lakshmi Beverages.

3. The amount sanctioned in para(1) above shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses".

4. The Irrigation & CAD (OP: Claims) Department shall credit the above sanctioned amount through ECS to "M/s Sai Lakshmi Beverages, Qutubullapur", State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road(vide A/c No. 62371338547, MICR Code:500004097, IFSC Code: SBHY002043).

5. This order does not require the concurrence of Finance Department as per the rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (OP-Claims)Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER